

September 12, 1961
REF: 9014-61-23C

Dear Jim:

Submitted herewith is Invoice No. 47 on your Contract
BB-375. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

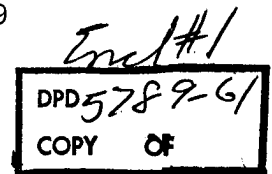
Enclosure



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 9/7/61**INVOICE NO.** 47**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 8/31/61

Direct Labor	\$ 79,928.30
Overhead	124,243.82
Materials	91,031.78
Sub-Contracts	11,473.22
Other Direct Charges	30,558.01
Total Manufacturing Cost	337,235.13
G & A	34,348.98
Total	371,584.11
Previously Billed by Itek	370,421.86
Net Amount Due on this Invoice	\$ 1,162.25

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

STAT

(Date)

28 SEP 1961

(Date)

-9014-

Invoice No. 47

PERIOD COVERED: 8/16 thru 8/31/61

Materials	\$ 885.45
Travel	133.79
Tel. & Tel.	9.30
Total Manufacturing Cost	<u>1,028.54</u>
General Administration @13%	133.71
Total	<u>\$ 1,162.25</u>

(1)